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To Whom It May Concern:

We are sending amendments for the last 5 reports(actually for the July 15th report, however that changes all following reports) because of the following reasons:

- July 15th Quarterly Report Bank Charges were put under the wrong line number.(06/18/1998 for \$23.32)
- 2) January 31st Year end report Check #4195 for \$69.45 on 12/22/98 was voided. The merchant (Sam Johnson's Congressional Office account) could not accept Campaign check's for the purchase of Flag's flown over the capitol.

مرومهوس

Clark Briner